

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12546

Purchase Order Date 9/10/10 PO Print Date 9/10/10

Page Number 1 of 1

Order From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-MAG002

CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Uni	Req Qty/ t of Measure	Ship Method	Unit Price	Extended Price
1 M3	303R1.000	303 Round Bar 1 .00	9/15/10 Yes	24.00 f	Yours ppd	\$6.6667	\$160.00
		Special Inst:	MATERIAL: 303 SS NOTE: AISI 304/310				
	304S16GA / C1019117	304/316 Sheet .063	9/15/10 Yes	160.00 sf	Yours ppd	\$5.2500	\$840.00
		Special Inst:	MATERIAL: AISI 3 ANNEALED 2B FIN AS PER MIL-S-5059 OR AMS 5524 (316) ASME SA240	NISH OR AMS 551	3 (304)		
3 Me	6061T6A1.000W.125	6061T6 ANGLE 1.00 x 1.00 x .125W	9/15/10	40.00	Yours ppd	\$0.6000	\$24.00
	01019117		Yes	f	5.0		Λ

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

Special Inst:

MATERIAL: 6061-T6 OR T6510/T6511 ALUMINUM ANGLE

AS PER AMS-QQ-A-200/8

POSITIVE RECALL

RELEASED,

PO Total:

\$1,024.00

No substitution or deviation without consent.

Certification required when applicable

Change Nbr:

Change Date: 9/10/10

Certificate of Conformity or Material

YIEH CORPORATION LIMITED

poo9642

INSPECTION CERTIFICATE

ERTIFICATE NO.: SK-99040

JISTOMER:

MAGNA STAINLESS INC(DIV OF CANADIAN SPECIALTY METALS INC.)

VOICE NO.:

ESCRIPTION:

SSCAE40302TE9

REDIT NUMBER: 1700625

STAINLESS STEEL SHEETS

02/20/01

JUN 01 2010

ESCRIP	I IOIN.	21 VILVETO	SIZE		PCS	N.W. (KG)		SPEC		HEAT I	NO.	REF	ERENCE NO.
P/L NO.		- V V 4 Ó 4 O		Oin.in. (420 ¹¹)	86	2256		304 / 2B		A0639-2010			F8055
			n (48") X 304		86	2259		304 / 2B		A0639-2010	· · · · · · · · · · · · · · · · · · ·		F8055
			n (48") X 304		87						<u></u>		
61			n (48") X 243			2428		304 / 2B		B7113-1020_	· · · · · · · · · · · · · · · · · · ·		F8209
62			n (48") X 304		64	2232		304 / 2B		B7113-1020		l.	F8209
63		2mm (18ga) X 914mm (36") X 3048mm (120")			51	1342.		304 / 2B		YU256274		9	3S51062B
64	.5mm (16ga) X 1219mm (48") X 2438mm (96")		70	2433		304 / 2B		A0587-3030	7		F8139		
65	1.5mm:(16g	a) X 1219mr	n (48") X 243	8mm (96")	70	2434		304 / 2B		A0587-3030			F8139
66	1.5mm (16g	a) X 1219mi	n (48") X 243	8mm (96")	70	2435		304 / 2B		A0587-3030			F,8139
.67	1.5mm (16g	a) X 1219mi	n (48") X 243	88mm (96")		2013		304 / 2B		A0587-3030	1		F8139
68	1.5mm (16g	ja) X 1219mi	m (48") X 304	18mm (120°)	51	2218		304 / 2B		A0587-3030		·	F8139
			Chemical	Composition			· ··				Mechan	ical Test	
P/L NO.	· c	Sí	Mn	Ρ̈́	s	Ni.	N.	Cr	Mo	Y.S.(0.2%) N/mm2	T.S. N/mm2	Elongation %	6 HRB
59	0.048	0.526	¹1₀139	0.031	0.006	8.136	0.0590	18.0510		283	640	54.3	80.6
60	0.048	0.526	1.139	0.031	0.006	8.136	0.0590	18.0510	<u> </u>	283	640	54.3	80.6
61	0.047	0.447	1.207	0.032	0.004	8.017	0.0500	18.1500		295	629	54.7	82.0
62	0.047	0.447	1.207	0.032	0.004	8.017	0.0500	18.1500	- 4	295	629	54.7	82.0
63	0.043	0.520	1.110	0.030	0,001	8.100	0.0250	18.1300		306	685	51.0	87
64	0.046	0.421	1.183	0.029	0.005	8.133	0,0560	18.1880	<u>-</u> -	303	.643	53.3	85.7
65	0.046	0.421	1.183	0.029	0.005	8.133	0.0560	18 1880	~	303	643	53.3	85.7
66	0.046	0.421	1.183	0.029	0,005	8.133	0.0560	, 18, 1880		303	643	53.3	85.7
67	0.046	0.421	1,183	0,029	0.005	8.133	0.0560	18.1880		303	643	53.3	85.7
68	0.046	0.421	1.183	0.029	0.005	8.133	0.0560	18.1880		CONTINUE STATE	11M16433	53.3	85.7
	1 We hereb	ov certify the	at the produ	cts described her	ein have been	manufactured a	nd tested with	n:	LILLA	" MOTH OFFICE S	(C. MANAC	FR

emark: 1.We hereby certify that the products described herein have been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.

2. As per ASTM A240/480 standard

3. The material described above has been detected with free irradiation.

1m



Magna Stainless 5775 Kieran St. Saint-Laurent, Quebec H4S 0A3 Phone (514) 339-1217 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

SPECIAL INSTRUCTIONS

1032442

270 Aberdeen Si HAWKESBURY, ON K

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Ship Terms: PREPAID

MAGNA Qc 6

*****STOCK***

MTR:Y

<u> </u>		Sales Pe	rson Customer Ph	one Customer Fax	Custo	mer PO)
 CANADIAN DO	THE PERSON FRANCISCO AND	DAVE MC VETY		200 (613) 632-105	3 12546)
Sales Order		ns	Ship Via	Date Ordered	Date Required	Date Shipped	1
Contract of the Contract of th	NEW 20 DAWS		NIR:R-557065-1	09/16/10	09/17/10	09/17/10	

	Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1	2			ALUMINUM ANGLES AAN 6061 T6 1" x 1" x 1/8" x R/L 20' 12 LB / 2 PC STATNLESS SHEET	L042208	2ВМЗО7СД	1019117 2
	5.		PG.	SSH 304 2B 16ga x 48" x 96" 420 LB / 5 PC CLIOP(1)	L040896	A0587-3030	.5 .5
			P Garage				
						·	
	Bundles: 1	ව ැත්මිව 1			Approx	Weight:	432 LB

R	буг		Date:	Signature:	

Purchase Order Receipt Listing

Monday, September 20, 2010 6:54:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12546 Receipt Dates from 9/20/2010 to 9/20/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ver PO12546 CAD	ndor Nam 2 No	e VC-I	MAG002 Magna M304S16GA 304/316 Sheet .063	sf sf	9/15/2010 160.0000		160.0000	\$5.25 \$840.00	0.0000	0 .	\$840.00
	3 No		115688 M6061T6A1.000W 25 6061T6 ANGLE 1.0		9/15/2010 40.0000		40.0000	\$0.60 \$24.00	0.0000	0	\$24.00
			x 1.00 x .125W 115688						Total Received (Qty to Inspect (P Total Reject (Total Recei (tal Balance Due (O U/M): Juantity: of Value:	200.0000 0.0000 0.0000 \$864.00 0.0000

			Recei	ving Kep	οπ		
D	ate:	019/17	<u> </u>	Batch	n No:	12544	3
S	upplier:	magna	_	Dart	P/O:	1254/	
Packing Slip: Invoice: Receipt:	Yes Yes Cash	No No Cr	N S Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	es No	\circ $=$
Discrepancies Part Number		ription	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
30371			24	0	0	24	
						(
Production/Ac Date Received/Cos Initial	101	4/20	Initials	of receiver	(if shipment	OK) Level L'ocati	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

DART AEROSPACE LTD	Work Order:	63307
Description: Doop Doubled	Part Number:	D4108-3
Inspection Dwg: 1463-3 Rev:		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

		FIRST	ARTICLE IN	SPECIA		GREIST		
		X	First Artic	ele	Proto	type		
	orawing mension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comr	nents
9	, 178	4,005061	178	y		V BOD		
8	.375	1.006001	,315	#	*	U		
H	.386	1006 - 000	.386	~		V		
4	5.85	4/_ ,030	5,851	7		V		
	5,66	4 030	5,604	T		V		
-	,86	7/ 30	800	4	•	V		
	,400	4- 010	401	*		V		
	.490	4/2 ,010	,480	خلو		V		
	,66	74 .030	,600	4		V		
	.38	4- 36	,380	*		V		
	374	7 00	,376	*		V		
	1.78	4 .030	1,781	Ø		V		
	1254	4- 010	254	8		V		
	८०८	4 .00	,508	7		V		
	3,56	4/_ ,030	3,499	7	<u> </u>	V		
	,97	7L ,UZD	(871			V		
	.25	-1/2 -030.	.751	×		V		
	,75	th .030	.750	>		V		
	,13	4 230	31	0		V		
	2.13	4 .00	2.129	*		V		#%
	٦١,	4- 030	709	je _		V	:	
	2.63		9.639	<u> </u>		V		
	6,48	4- 630	6417	7		V		
	, 663		,05°9	X		Prototype Ap	proval:	N/A
Me	asured by:	B	Audited by:	+		. loweypo re	Date:	N/A
	Date:	10-9-27	Date:	1 clos	27			
								Annroved

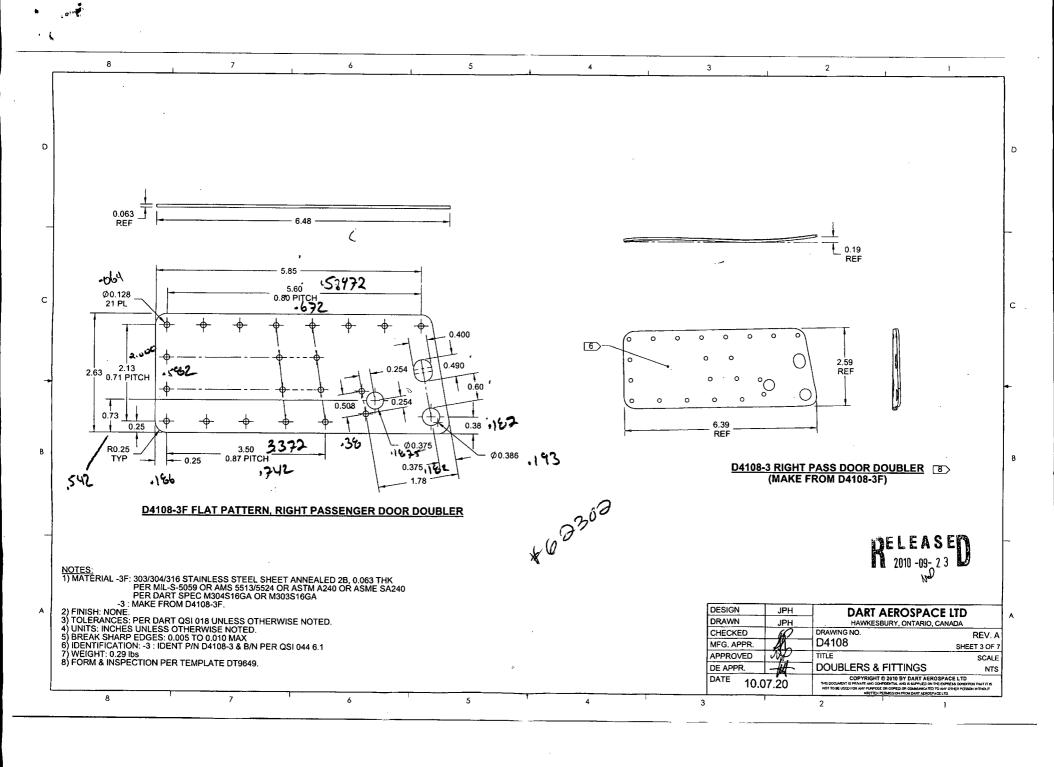
 Rev
 Date
 Change
 Revised by
 Approved

 A
 New Issue
 KJ/JLM

Dart	Aeros	pace	Ltd
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W/O:			ES							
DATE	STEP	PROC	EDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	:			Manager and American		•				
				·						
Part No		PAR #:	_ Fault Ca	tegory:	NCF	l: Yes N	o DQA	ı:	Date:	
	R	esolution:	_ Disposit	ion:	_QA:	N/C Clo	sed:		Date: _	
NCR:		. W	VORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC	Corrective Action Section Initial Action Description			ion B Sign &		ation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng		Date	Sectio	n C	Chief Eng	QC Inspector
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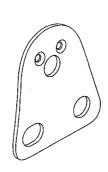
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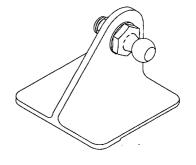


Dart A	\erosi	pace	Ltd
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W/O:			V	VORK ORDER CHANGE	ES				
DATE	STEP	PROC	CEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							1		
Part No	•	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA:	Date: _		
			Disposit	Disposition: QA: N/C Closed: Date:					
NCR:		. W	ORK OR	DER NON-CONFORMA	NCE (NCR)		, , ,		
DATE	STEP	Description of NC	Initial	Corrective Action Section	n B Sign &	Verification	Approval	Approval	
		Section A	Chief Eng	Action Description Chief Eng	Date	Section C	Chief Eng	QC Inspector	
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	1.								

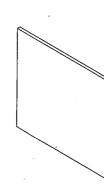
NOTE: Date & initial all entries





D4108-047 SILL BRACKET ASSEMBLY

D4108-1 LEFT PASS DOOR DOUBLER



D4108-5 SMALL RIGHT DOOR DOUBLER





D4108-3 RIGHT PASS DOOR DOUBLER

D4108-11 TEMPLATE

				74.1						
A	NEW IS	SUE		JPH	10.07.20					
REV.			DESCRIPTION	BY	DATE					
DESIG		JPH	DART AFROSPA	DART AEROSPACE LTD						
DRAWN JPH			HAWKESBURY, ONTARIO, CANADA							
CHECKED (C)		60	DRAWING NO.	·- <u></u>	REV. A					
MFG. APPR.		W	D4108		SHEET 1 OF 7					
APPRO	VED	NP	TITLE		SCALE					
DE APPR.		-#-	DOUBLERS & FITTINGS		NTS					
DATE	10.0	7.20	COPYRIGHT © 2010 BY DART AEROSPACE LTD THE DOCUMENT IS PRIVATE AND ORDERSON AND IS SUPPLIED ON THE CURRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PROMOSE ON CORPORT OR COMMUNICATION TO MAY OTHER PURSON WITHOUT							

Dart Aerospa	ace	Ltd
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W/O:			V	ORK ORDER CHANG	iES				į
DATE	STEP	PRO	CEDURE CH	IANGE	Ву		Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								Frod Wigi	
Part No		PAR #:	Fault Ca	tegory:	_ NCR: Y	es No	DQA:	Date: _	
	R	esolution:	Disposit	Disposition: QA: N/C Closed: Date:					
NCR:			WORK OR	DER NON-CONFORM	ANCE (N	CR)			
DATE STEP		Description of NC	Corrective Action Section B				Verification		Approval
DATE	SIEP	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section C	Chief Eng	QC Inspector
						-			
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Friday, September 24, 2010 3:27:30 PM

Work Order ID: 62302

Parent Item:

D4108-3

Parent Item Name: Door Doubler, Right



Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP Rev:A 10.09.24 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	153.2400	0.1183	0.373579	1 3	59	
304/316. Sheet .063										<u>Į.</u>	310-9-	7	

304/316 Sheet .063

Location	<u>1</u>	Loc Qty	Loc Code	
MAT		146.7		
	111323	0		
	115688	146.7	•	114688
MAT20		6.54		
	115440	6.54		

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-									
									:
·									
Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Dispositi	on:	_ QA: N/C C	losed:		Date: _	
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NC	₹)			
DATE	STEP	Description of NC		Corrective Action Secti			cation	Approval	Approval
	012.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date		tion C	Chief Eng	QC Inspector
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Page 3

Friday, September 24, 2010 3:27:31 PM

Item ID:

D4108-3

Accept

Setup Start

Revision ID:

Item Name:

Door Doubler, Right

Start Date:

9/27/2010

Start Qty: 3.00

Required Date: 10/4/2010 Req'd Qty: 3.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date: ____

Date: Tooling:

SPC (Y/N):

Date: Date: _____

Start Run

Stop

Stop

Sequence ID/ Work Center ID

150

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

BS10-10-13

	Dart	Aer	ospa	ice	Ltd
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W/O:			W	ORK ORDER CHAI	NGES				
DATE	STEP	PRO	CEDURE CH	ANGE	E	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							•		
									- - - -
Part No		PAR #:							
	R	esolution:	· · · · · · · · · · · · · · · · · · ·					Date: _	
NCR:		\	VORK ORI	DER NON-CONFOR	MANCE (NCR)			
DATE	STEP	Description of NC Section A	Initial	Action Description		Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng		Date _			
							,		
								-	
						•			

Friday, September 24, 2010 3:27:31 PM

Item ID:

D4108-3

Accept



Setup Start



Revision ID:

Item Name:

Door Doubler, Right

Start Date:

9/27/2010

Start Qty: 3.00

Req'd Qty: 3.00



Cust Item ID: Customer:

Tool ID

Date:

Reference:

Required Date: 10/4/2010

Approvals:

Process Plan:

Date:_____

Date: _____

Tooling:

SPC (Y/N):

Date:

Code

Tool # Plan

Stop

Reject

Qty



Sequence ID/

Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

0.00

Run

Accept

Oty

Start

Stop



Number Stamp

Insp.

Reject

130

Small Fab

Small Fab

0.00

Memo

Memo

0.00

1- Use press to start forming D4108-3 as per dwg using DT9649. Then finish the

shape of D4108-3 by hand.

20 10/10/00

140

Quality Control

QC5- Inspect part completeness to step on W/O

Use DT9649 for inspection

Dart Aerospace

	•									
W/O:			V	VORK ORDER	CHANGES			· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					•					
										:
Part No	•	PAR #:	Fault Ca	tegory:	NC	R: Yes	No DQ	A:	Date: _	
				Disposition: QA: N/C Closed: Date:						
NCR:		V	VORK OR	DER NON-CON	IFORMANC	E (NCF	R)			
DATE STEE		Description of NC	Corrective Action Section				Verifi	cation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Des	scription Eng	Sign 8		ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

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Work Order ID 62302 Friday, September 24, 2010 3:27:31 PM												Page 1	
Revision ID:	D4108-3 Door Doubler, Right				Accept					Setup Star			
Start Date: Required Date: Reference:	9/27/2010 10/4/2010	Start Qty Req'd Qt		i (18 146 III) 1811 I imaa ii ii ii ii ii		Cust Item I Customer:	D:					·»»:	
Approvals:	Process Plan: MG			Date: 10 - 9 - 24 Tooling:		Date:				Run Stai Sto	1 1884		
Sequence ID/	QC:	Operation		Date:	SPC (Y/N): Set Up/	Tool ID	Tool #	Plan	Accept		Reject	Insp	
Work Center ID)	Descriptio			Run Hours	100115	1001#	Code	Qty	Qty	Number	Insp. Stamp	
Draw Nbr	Rev	ision Nbr											
D4108	A												
100					0.00		1	·-· ,		17.			
Waterjet			Memo	_	0.00				_1B	10-9-37	·		
FLOW CNC Waterje		I	I-Cut as per Owg Rev: Prog Rev:	<u> </u>		· · · · ·						(B)	

0.00

0.00

2-Deburr if necessary

QC2- Inspect parts off machine FAI/FAIB

Memo

110

Quality Control



1310-9-87